

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
US Mineral Leasing Geothermal
FY 2012 - 2013
Payment Issue Date: 04/30/2013

	Gross Claim	Total
IMPERIAL COUNTY	\$875.45	\$875.45
INYO COUNTY	\$0.00	\$0.00
LAKE COUNTY	\$55,554.26	\$55,554.26
LASSEN COUNTY	\$1,236.56	\$1,236.56
MENDOCINO COUNTY	\$0.00	\$0.00
MONO COUNTY	\$506.97	\$506.97
SISKIYOU COUNTY	\$0.00	\$0.00
SONOMA COUNTY	\$77,535.86	\$77,535.86
Total	\$135,709.10	\$135,709.10